

Schedule D: Incurred Indebtedness

Sch-D

Committee Name		Committee ID# 5117		Statutory Filing Date	6/2/2006
Blouin for Governor				Adjusted Due Date	
Committee Type Governor				Filed Date	6/2/2006
Status Amended				Postmark Date	
				Amendment Date	9/12/2006
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased		Balance Owed at Close of Reporting Period*	
4/30/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone expense		\$1,127.33	
5/1/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction yard signs		\$5,203.54	
5/3/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone expenses		\$111.54	
5/4/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing flyers		\$46.64	
5/5/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing invites		\$332.84	

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5/5/2006	McLean Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Fund-Raiser (Holding) binders for fundraising info	\$35.11
5/5/2006	McLean Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Salary & Gratuity salary fundraising consultant	\$7,500.00
5/5/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone expenses	\$123.67
5/5/2006	Stone's Phones 121 S Palm Canyon Dr Suite 205 Palm Springs, CA 92262	HQ Expenses auto dials for voter outreach	\$578.70
5/9/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing stationary envelopes	\$422.94

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5/12/2006	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Mileage mileage 23,339 @\$.34		\$7,897.86	
5/14/2006	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Travel hotel,food,cellphone,travel campaign costs		\$5,602.18	
5/16/2006	Doak Carrier O'Donnell 1726 M St NW Suite 602 Washington, DC 20036	Advertising tv media production costs		\$40,716.09	
5/16/2006	McLean Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Salary & Gratuity fundraising consultant salary		\$7,500.00	
5/17/2006	John Steinke 1102 Caroline Terrace Indianola, IA 50125	HQ Expenses phone equipment rental		\$505.00	

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5/19/2006	Qwest 7 W 4th St 1st Fl St Paul, MN 55102	HQ Expenses phone service	\$995.01	
5/25/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction campaign postcards for mailings	\$365.70	
5/25/2006	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction printing for fundraising letter	\$898.88	
Total Balance Owed at Close of Reporting Period			\$79,963.03	